

## PURCHASE ORDER

<b>PO No #</b>	MALS/PO/24-25/000002	Order Date :	3/Apr/24			
The above no must appear on all challans, invoices and all documents relating to this PO.	Quotation / PI No:		MALS-2324-00089			
	Quotation / PI Date :					
	Department:					
To :	<b>HARMONY INTERNATIONAL</b> 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD,CHEMBUR EAST, MUMBAI	Delivery:	<b>MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED</b>			
Tel :	9601284894	Tel:				
Fax :		Fax:				
Contact Person :	Chirag	Contact Person:				
Mobile :	9601284894	Mobile:				
Email:		E Mail:				
GST No:		GST No:	27AAICM8694D1Z0			
Pan No:		Pan No:				
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specification	UOM	Qty	Rate	Amount
1	melamine bowls Samll - MATT VEG BOWL	4" - 240 ML	Nos	240	₹ 68.00	₹ 16,320.00
					Basic Amount	<b>₹ 16,320</b>
<b>TERMS &amp; CONDITIONS</b>			Discount % or Amount 12%			
Payment Terms:			Discount % or Amount			
			Freight Charges			
			IGST/CGST/SGST @ 12%			
			IGST/CGST/SGST @ 18%			
					<b>₹ 2,937.60</b>	
					<b>GRAND TOTAL</b>	<b>₹ 19,257.60</b>
<b>Amount in words:</b>	<b>Rupees Nineteen Thousand Two Hundred Fifty Seven And Sixty Paise Only</b>					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
Billing Address:						
<b>For MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED</b>						
<b>Prepared By - Purchase Executive</b>		<b>Approved By</b>		<b>Authorised By</b>		

### GENERAL TERMS & CONDITIONS

#### Definations

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

**Price**

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

**Delivery Documents**

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

**Warranty**

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

**License & Permit**

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

**Confidentiali  
tv**

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

**Insurance**

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

**Safety**

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

**Waiver**

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

**Force  
Majeure**

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

**Liability & Indemnity**

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

**Payment**

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

**Change**

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

**Acceptance**

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

**Termination**

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER'S breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

Name Badge				HARMONY		Shubra		Sameer Hotel	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
	melamine bowls Samll - MATT VEG BOWL	Nos	240	68	16320	72	1175040	87.75	21060
			Basic Amount		16320		1175040		21060
			GST Amount : 18%		2937.6		211507.2		3790.8
			Sub Total Amount		19257.6		1386547.2		24850.8

# HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,  
Mahul Road ,Chembur East,  
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS


K HOSPITALITY CORP  
WORLI MUMBAI

EVENT NO : R0766

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 02.04.2024

Sr. No.	ITEM IN DESCRIPTION	CODE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	melamine bowls Samll - MATT VEG BOWL	4" - 240 ML		240	68.00	18.00	-	9.00	1468.80	9.00	1468.80	16320.00

### TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>16320.00</b>
IGST	<b>0.00</b>
CGST	<b>1468.80</b>
SGST	<b>1468.80</b>
TOTAL AMOUNT	<b>19257.60</b>
ROUND OFF	<b>0.40</b>
<b>AMOUNT</b>	<b>19258.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Proforma Invoice**

Bill To:  
Kapco Banquet  
Mr. Santosh Sawant -88796 60007

P. I. No. 0269(23-24)  
Date: 03/04/2024

No.	Item Name	Quantity	Price	GST	GST	Amount
1	Melamine Matt Veg Bowl Black 4"	240	72.00	18%	3110.40	20390.40
<b>Total</b>			<b>72</b>		<b>3110.4</b>	<b>20390.4</b>

<b>INVOCIE AMOUNT IN WORDS</b>	Sub Total	20390.40
	<a href="#">SGST@ 6%</a>	
	<a href="#">CGST@ 6%</a>	
	<a href="#">Round Off</a>	-0.40
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>20390.00</b>
<b>Thank you for doing Business with us</b>	Received	
	Balance	<b>20390.00</b>

**Company Bank Details**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

**For. Shubra Enterprises****Authorised Signatory**



# Sameer Horeca Supplies

Mapusa Trade Centre, First Floor Morod Mapusa  
Goa 403507

Phone: 0832-2262492, 9673799998

Email: [essani@sameersales.net](mailto:essani@sameersales.net)

GST IN: 30AABPE9005G1ZG

## QUOTATION

Quotation No.	QO/1/9299
Date.	02 Apr 2024

Customer	TRAVEL FOOD SERVICES PVT LTD
Contact	

Delivery State	Goa
Phone	

Billing Details
AIRPORT ROAD, DABOLIM GOA - 403801
GSTIN: 30AADCB2762L1ZV
State Code:

Delivery Address
AIRPORT ROAD, DABOLIM GOA - 403801

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	39241090	MAT21	MATT VEG BOWL DWMB-029 1 nos	18%	240	135.00	47.25	35%	87.75	21,060.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
<b>TOTAL QTY: 240.00</b>										

### Notes:

VALID FOR 8 DAYS

Sub Total :	21,060.00
State GST :	1,895.40
Central GST :	1,895.40
Round Off :	0.20
<b>Total:</b>	<b>24,851.00</b>

**Total Amount (in words):** Indian Rupees Twenty-Four Thousand Eight Hundred and Fifty-One Only

For Sameer's Gift Corner

Bank Details: HDFC BANK MAPUSA BRANCH A/c;

# IFSC: HDFC0000202;

# A/C No: 02022000002232;